

EXHIBIT A

PACA TRUST CHART

PACA Trust Creditor: Avomex, Inc. d/b/a Fresherized Foods

NAME OF DEBTOR/DEFENDANT
COURT and CASE NUMBER

COI FOODSERVICE
U.S. Bankruptcy Court, Middle District of TN, Case No. 3:08-bk-06279

Invoice Number	Date of Invoice	Date Notice Given	Payment Due Date	Invoice Amount Due	Number of Days Overdue 3/13/09	Accrued Interest through 3/13/0*	PACA Trust Amount
A145641-IN	5/31/08	5/31/08	6/10/08	\$1,476.00	276	\$200.90	\$1,676.90
A145639-IN	6/2/08	6/2/08	6/12/08	\$6,052.80	274	\$817.87	\$6,870.67
A146767-IN	6/28/08	6/28/08	7/8/08	\$1,476.00	248	\$180.52	\$1,656.52
A145640-IN	6/2/08	6/2/08	6/12/08	\$18,158.40	274	\$2,453.62	\$20,612.02
A147990-IN	6/27/08	6/27/08	7/7/08	\$6,052.80	249	\$743.25	\$6,796.05
A147991-IN	7/3/08	7/3/08	7/13/08	\$3,390.40	243	\$406.29	\$3,796.69
A147811-IN	7/7/08	7/7/08	7/17/08	\$15,132.00	239	\$1,783.50	\$16,915.50
** Add daily interest in the amount of				\$25.51	March 13, 2009		
*** Add attorney's fees incurred							
TOTAL				\$51,738.40		\$6,585.95	\$58,324.35

* Calculated at the rate of 18.00% annually

** Add daily interest in the amount of \$25.51 from March 13, 2009

*** Claimant reserves the right to include recoverable attorney's fees within Claimant's PACA trust claim.

Statement

Page: 1

Remit To : **Fresherized Foods**
3000 Galvez Avenue
Fort Worth, Texas 76111
817-509-0626 ph
817-509-2896

Statement Date: 07/23/2008

Salesperson: CINDY WONG

Customer Number: 00-COIN

COI NASHVILLE TN
 2629 EUGENIA AVE
 NASHVILLE, TN 37211

Date	Reference	Description	Charge	Credit	Balance
5/31/2008	A145641-IN	6/2	1,476.00		1,476.00
6/2/2008	A145639-IN	6/2	6,052.80		6,052.80
6/28/2008	A146767-IN	6/30	1,476.00		1,476.00

Current	7 Days	14 Days	21 Days	30 Days	Total:	Balance Due
0.00	1,476.00	0.00	0.00	7,528.80	9,004.80	9,004.80

Remit To: Fresherized Foods

Invoice

Page: 1

A division of AVOMEX, Inc.
Corporate Office
3000 Galvez Ave.
Fort Worth, Texas 76111
(817) 509-0626 Fax (817) 431-9629

Invoice Number: A145641-IN
Invoice Date: 5/31/2008
Customer P.O. 178721
Order Number: A145641
Order Date 5/21/2008
Salesperson: RP

Sold To:

Ship To:

COI NASHVILLE TN
2629 EUGENIA AVE
NASHVILLE, TN 37211

COI NASHVILLE, TN
2621 EUGENIA AVE
NASHVILLE, TN 37211

Customer No.	Ship VIA	Ship Date	Terms	Payment Due Date		
COIN	AK-TN SAT	5/31/2008	14 DAYS	6/14/2008		
Item Number	Unit	Ordered	Shipped	Lot No.	Price	Amount
3029F	EA	60	60		24.60	1,476.00
Southwestern Style Guac 12/11				112409b2	60.00	

Total Units Shipped: 60.00

"The Perishable agricultural commodities listed on this invoice are sold subject to the statutory trust authorized by section 5(c) of the Perishable Agricultural Commodities Act, 1930 (7 U.S.C. Section 499e(c)). The seller of these commodities retains a trust claim over these commodities all inventories of food or other products from these commodities, and any receivables or proceeds from the sale of these commodities until full payment is received." This invoice is due and payable at Fort Worth, Tarrant County, Texas in accordance with the terms set out above. Acceptance of this merchandise shall be deemed acceptance by the customer of the terms and provisions of this invoice. "Past due invoices shall accrue interest at 1 1/2% per month. If overdue accounts are referred to an attorney, you agree to pay our reasonable attorney's fees plus the cost of all legal action as an additional charge under the contract of sale covered by this invoice. Additionally, all interest and attorney's fees are sums owing in connection with the transaction."

Net Invoice: 1,476.00
Less Discount: 0.00
Freight: 0.00
Sales Tax: 0.00

Invoice Total: 1,476.00

Fresherized Foods

A Division of Avomex, Inc.
3000 Galvez Ave.
Fort Worth, Tx. 76111
(817) 509-0626 Fax (817) 337-8911
Customer Number: 00-COIN

Straight Bill of Lading

Page 1 of 1

Order Number: A145641

Order Date: 5/21/2008

Sold To:

COI NASHVILLE TN
2629 EUGENIA AVE
NASHVILLE, TN 37211

File

Ship To:

COI NASHVILLE, TN
2629 EUGENIA AVE
NASHVILLE, TN 37211

Confirm To:

Customer P.O.	Ship VIA	Ship Date	Due Date			
178721	AK-TN SAT	05/31/2008	6/2			
NO OF PKGS	SHIPPED	LOT NUMBER	ITEM NO.	ITEM DESCRIPTION	WEIGHT	
60	60	11-24-09B2	3029F	Southwestern Style Guac 12/1 l	780	
				Routing Num: 300-90		

MC

GZ

TOTAL PKGS 60 TOTAL WEIGHT

780

W/PALLETS

830

Appointment Time/Date: _____

Confirmation No.: _____

WOOD

Pallets In

Pallets Out

1.00

**DRIVER: INDICATE DAMAGED BOXES, NO CREDIT WILL BE GIVEN FOR DAMAGED BOXES AFTER DELIVERY.
DRIVER RESPONSIBLE FOR COUNTS AND DAMAGE. PRODUCT MUST BE MAINTAINED AT 33 - 38 DEGREES.**

Drivers Signature: *[Signature]*

Drivers LIC #: *[Signature]*

Drivers Name: _____

Signature of Consignor: _____

NOTE: Any variance note by receiver as to quantity, conditions or price must be brought to our attention within 24 hours after receipt of goods. No Adjustments on the above items will be honored unless we are notified as herein stated. Received, from the shipper named herein, the perishable property described above in good order and condition, except as noted above, marked, consigned and detailed as indicated above, pursuant to an agreement arranged by truck broker, named herein, if any, whereby the motor carrier shown above, in consideration of the transportation charges to be paid agrees to carry and deliver said property to the consignee subject only to terms and conditions of this contract printed or written on the face and back hereof, which are hereby agreed to by the motor carrier, the shipper, and the truck broker, if any.

9:00:39AM 5/30/2008

0000000012 / 0000000012 5/21/2008

Invoice

Remit To: Fresherized Foods

Page: 1

A division of AVOMEX, Inc.
Corporate Office
3000 Galvez Ave.
Fort Worth, Texas 76111
(817) 509-0626 Fax (817) 431-9629

Invoice Number: A145639-IN
Invoice Date: 6/2/2008
Customer P.O. 178718
Order Number: A145639
Order Date 5/21/2008
Salesperson: RP

Sold To:	Ship To:
COI NASHVILLE TN 2629 EUGENIA AVE NASHVILLE, TN 37211	COI NASHVILLE, TN 2621 EUGENIA AVE NASHVILLE, TN 37211

Customer No.	Ship VIA	Ship Date	Payment Due Date
COIN	PICK/UP	6/2/2008	6/16/2008
Item Number	Unit	Ordered	Shipped
3019F	CA	208	208
CL AVOCADO TRAY 8/2lb FRZN			
Lot No.	Price	Amount	
112709b2	195.00		
112609b2	13.00		
		29.10	6,052.80

Total Units Shipped: 208.00

"The Perishable agricultural commodities listed on this invoice are sold subject to the statutory trust authorized by section 5(c) of the Perishable Agricultural Commodities Act 1930 (7 U.S.C. Section 499e(c)). The seller of these commodities retains a trust claim over these commodities all inventories of food or other products from the commodities, and any receivables or proceeds from the sale of these commodities until full payment is received. This invoice is due and payable at Fort Worth Tarrant County, Texas in accordance with the terms set out on the invoice. Acceptance of this merchandise shall be deemed acceptance by the customer of the terms and provisions of this invoice. "Past due invoices shall accrue interest at 1 1/2% per month. If overdue accounts are referred to an attorney, you agree to pay our reasonable attorney's fees plus the cost of all legal action as an additional charge under the contract of sale covered by this invoice. Additionally, all interest and attorney's fees are sums owing in connection with the transaction."

Net Invoice: 6,052.80
Less Discount: 0.00
Freight: 0.00
Sales Tax: 0.00
Invoice Total: 6,052.80

Freshherized Foods

A Division of Avomex, Inc.
3000 Galvez Ave.
Fort Worth, Tx. 76111
(817) 509-0626 Fax (817) 337-8911
Customer Number: 00-COIN

Straight Bill of Lading

Page 1 of 1

Order Number: A145639

Order Date: 5/21/2008

Sold To:

COI NASHVILLE TN
2629 EUGENIA AVE
NASHVILLE, TN 37211

File

Ship To:

COI NASHVILLE, TN
2629 EUGENIA AVE
NASHVILLE, TN 37211

Confirm To:

Customer P.O.	Ship VIA	Ship Date	Due Date		
178718	PICK/UP	06/02/2008	6/2		
NO OF PKGS	SHIPPED	LOT NUMBER	ITEM NO.	ITEM DESCRIPTION	WEIGHT
208	<u>195</u> <u>13</u>	<u>11-27-09 B2</u> <u>11-26-09 B2</u>	3019F	CL AVOCADO TRAY 8/2lb FRZN Routing Num: 300-90	3,744

TOTAL PKGS

208

TOTAL WEIGHT

3,744

W/PALLETS

3,894

Appointment Time/Date: _____

Confirmation No.: _____

WOOD

Pallets In

2 Pallets Out

3,000

DRIVER: INDICATE DAMAGED BOXES, NO CREDIT WILL BE GIVEN FOR DAMAGED BOXES AFTER DELIVERY.
DRIVER RESPONSIBLE FOR COUNTS AND DAMAGE. PRODUCT MUST BE MAINTAINED AT 33 - 38 DEGREES.

Drivers Signature: _____

Drivers LIC #: _____

Drivers Name: _____

Signature of Consignor: _____

NOTE: Any variance note by receiver as to quantity, conditions or price must be brought to our attention within 24 hours after receipt of goods. No Adjustments on the above items will be honored unless we are notified as herein stated

Received, from the shipper named herein, the perishable property described above in good order and condition, except as noted above, marked, consigned and detailed as indicated above, pursuant to an agreement arranged by truck broker, named herein, if any, whereby the motor carrier shown above, in consideration of the transportation charges to be paid agrees to carry and deliver said property to the consignee subject only to terms and conditions of this contract printed or written on the face and back hereof, which are hereby agreed to by the motor carrier, the shipper, and the truck broker, if any

11:16:10AM 5/30/2008

0000000012 / 0000000012 5/21/2008

Invoice

Remit To: Fresherized Foods

Page: 1

A division of AVOMEX, Inc.
Corporate Office
3000 Galvez Ave.
Fort Worth, Texas 76111
(817) 509-0626 Fax (817) 431-9629

Invoice Number: A146767-IN
Invoice Date: 6/28/2008
Customer P.O. 179930
Order Number: A146767
Order Date 6/6/2008
Salesperson: RP

Sold To:	Ship To:
COI NASHVILLE TN 2629 EUGENIA AVE NASHVILLE, TN 37211	COI NASHVILLE, TN 2621 EUGENIA AVE NASHVILLE, TN 37211

Customer No.	Ship VIA	Ship Date	Terms	Payment Due Date
COIN	AK-TN SAT	6/28/2008	14 DAYS	7/12/2008

Item Number	Unit	Ordered	Shipped	Lot No.	Price	Amount
3029F	EA	60	60		24.60	1,476.00
Southwestern Style Guac 12/11				110309a2	60.00	

Total Units Shipped: 60.00

"The Perishable agricultural commodities listed on this invoice are sold subject to the statutory trust authorized by section 5(c) of the Perishable Agricultural Commodities Act, 1930 (7 U.S.C. Section 499e(c)). The seller of these commodities retains a trust claim over these commodities all inventories of food or other products from these commodities, and any receivables or proceeds from the sale of these commodities until full payment is received." This invoice is due and payable at Fort Worth, Tarrant County, Texas in accordance with the terms set out above. Acceptance of this merchandise shall be deemed acceptance by the customer of the terms and provisions of this invoice. "Past due invoices shall accrue interest at 1 1/2% per month. If overdue accounts are referred to an attorney you agree to pay our reasonable attorney's fees plus the cost of all legal action as an additional charge under the contract of sale covered by this invoice. Additionally, all interest and attorney's fees are sums owing in connection with the transaction."

Net Invoice:	1,476.00
Less Discount:	0.00
Freight:	0.00
Sales Tax:	0.00
Invoice Total:	1,476.00

Straight Bill of Lading

Page 1 of 1

Fresh Frozen Foods

A Division of Avomex, Inc.
 3000 Galvez Ave.
 Fort Worth, Tx. 76111
 (817) 509-0626 Fax (817) 337-8911
 Customer Number: 00-COIN

Order Number: A146767

Order Date: 6/6/2008

Sold To:

COI NASHVILLE TN
 2629 EUGENIA AVE
 NASHVILLE, TN 37211

File

Ship To:

COI NASHVILLE, TN
 2629 EUGENIA AVE
 NASHVILLE, TN 37211

Confirm To:

Customer P.O. 179930	Ship VIA AK-TN SAT	Ship Date 06/28/2008	Due Date 6/30		
NO OF PKGS	SHIPPED	LOT NUMBER	ITEM NO.	ITEM DESCRIPTION	WEIGHT
60	60	110309A2	3029F	Southwestern Style Guac 12/1 1	780
				Routing Num: 300-90	

TOTAL PKGS

60

TOTAL WEIGHT

780

W/PALLETS

830

Appointment Time/Date: _____

Confirmation No.: _____

WOOD

Pallets In

Pallets Out

1.00

DRIVER: INDICATE DAMAGED BOXES, NO CREDIT WILL BE GIVEN FOR DAMAGED BOXES AFTER DELIVERY.
DRIVER RESPONSIBLE FOR COUNTS AND DAMAGE. PRODUCT MUST BE MAINTAINED AT 33 - 38 DEGREES

Drivers Signature: _____

Drivers LIC #: _____

Drivers Name: _____

Signature of Consignor: _____

NOTE: Any variance note by receiver as to quantity, conditions or price must be brought to our attention within 24 hours after receipt of goods. No Adjustments on the above items will be honored unless we are notified as herein stated. Received, from the shipper named herein, the perishable property described above in good order and condition, except as noted above, marked, consigned and detailed as indicated above, pursuant to an agreement arranged by truck broker, named herein, if any, whereby the motor carrier shown above, in consideration of the transportation charges to be paid agrees to carry and deliver said property to the consignee subject only to terms and conditions of this contract printed or written on the face and back hereof, which are hereby agreed to by the motor carrier, the shipper, and the truck broker, if any.

8:10:10AM 6/27/2008

0000000010 / 0000000010 6/6/2008

Statement

Page: 1

Remit To : **Fresherized Foods**
3000 Galvez Avenue
Fort Worth, Texas 76111
817-509-0626 ph
817-509-2896

Statement Date: 07/23/2008

Salesperson: CINDY WONG

Customer Number: 00-COIT

COI TIFTON DC
 2629 EUGENIA AVE
 NASHVILLE, TN 37211

Date	Reference	Description	Charge	Credit	Balance
6/2/2008	A145640-IN	6/2	18,158.40		18,158.40
6/16/2008	A146383-IN	6/16	12,105.60		
7/3/2008		Payment Ref: 224776		12,105.60	0.00
6/27/2008	A147990-IN	06/27	6,052.80		6,052.80
7/3/2008	A147991-IN	7/7	3,390.40		3,390.40
7/7/2008	A147811-IN	7/7	15,132.00		15,132.00

Current	7 Days	14 Days	21 Days	30 Days	Total:	Balance Due
18,522.40	6,052.80	0.00	0.00	18,158.40	42,733.60	42,733.60

Remit To: Fresherized Foods

Invoice

Page: 1

A division of AVOMEX, Inc.
Corporate Office
3000 Galvez Ave.
Fort Worth, Texas 76111
(817) 509-0626 Fax (817) 431-9629

Invoice Number: A145640-IN
Invoice Date: 6/2/2008
Customer P.O. 366552
Order Number: A145640
Order Date 5/21/2008
Salesperson: RP

Sold To:	Ship To:
COI TIFTON DC 2629 EUGENIA AVE NASHVILLE, TN 37211	COI TIFTON DISTRIBUTION CENTER 7833 MAGNOLIA INDUSTRIAL BLVD TIFTON, GA 317948812

Customer No.	Ship VIA	Ship Date	Terms	Payment Due Date
COIT	PICK/UP	6/2/2008	14 DAYS	6/16/2008

Item Number	Unit	Ordered	Shipped	Lot No.	Price	Amount
3019F	CA	624	624		29.10	18,158.40
CL AVOCADO TRAY 8/2lb FRZN						
				112609a2	382.00	
				112609b2	242.00	

Total Units Shipped: 624.00

Net Invoice:	18,158.40
Less Discount:	0.00
Freight:	0.00
Sales Tax:	0.00

Invoice Total: 18,158.40

"The Perishable agricultural commodities listed on this invoice are sold subject to the statutory trust authorized by section 5(c) of the Perishable Agricultural Commodities Act, 1930 (7 U.S.C. Section 499e(c)). The seller of these commodities retains a trust claim over these commodities all inventories of food or other products from these commodities, and any receivables or proceeds from the sale of these commodities until full payment is received" This invoice is due and payable at Fort Worth, Tarrant County, Texas in accordance with the terms set out above Acceptance of this merchandise shall be deemed acceptance by the customer of the terms and provisions of this invoice. "Past due invoices shall accrue interest at 1 1/2% per month. If overdue accounts are referred to an attorney you agree to pay our reasonable attorneys fees plus the cost of all legal action as an additional charge under the contract of sale covered by this invoice. Additionally, all interest and attorney's fees are sums owing in connection with the transaction."

Fresherized Foods

A Division of Avomex, Inc.
3000 Galvez Ave.
Fort Worth, Tx. 76111
(817) 509-0626 Fax (817) 337-8911
Customer Number: 00-COIT

Straight Bill of Lading

Page 1 of 1

Order Number: A145640

Order Date: 5/21/2008

File

Sold To:

COI TIFTON DC
2629 EUGENIA AVE
NASHVILLE, TN 37211

Ship To:

COI TIFTON DISTRIBUTION CENTER
7833 MAGNOLIA INDUSTRIAL BLVD
TIFTON, GA 317948812

Confirm To:

Customer P.O.	Ship VIA	Ship Date	Due Date			
366552	PICK/UP	06/02/2008	6/2			
NO OF PKGS	SHIPPED	LOT NUMBER	ITEM NO.	ITEM DESCRIPTION	WEIGHT	
624	<u>382</u>	<u>11-26-09 AZ</u>	3019F	CL AVOCADO TRAY 8/2lb FRZN	11,232	
	<u>242</u>	<u>11-26-09 BZ</u>		Routing Num: 300-90		

TOTAL PKGS 624 TOTAL WEIGHT 11,232 W/PALLETS 11,632

Appointment Time/Date: _____
Confirmation No.: _____

WOOD

Pallets In _____
Pallets Out 7 8.00

DRIVER: INDICATE DAMAGED BOXES, NO CREDIT WILL BE GIVEN FOR DAMAGED BOXES AFTER DELIVERY.
DRIVER RESPONSIBLE FOR COUNTS AND DAMAGE. PRODUCT MUST BE MAINTAINED AT 33 - 38 DEGREES.

Drivers Signature: [Signature]
Drivers LIC #: 5806778
Drivers Name: Larry B Brown

Signature of Consignor: _____

NOTE: Any variance note by receiver as to quantity, conditions or price must be brought to our attention within 24 hours after receipt of goods. No Adjustments on the above items will be honored unless we are notified as herein stated.
Received, from the shipper named herein, the perishable property described above in good order and condition, except as noted above, marked, consigned and detailed as indicated above, pursuant to an agreement arranged by truck broker, named herein, if any, whereby the motor carrier shown above, in consideration of the transportation charges to be paid agrees to carry and deliver said property to the consignee subject only to terms and conditions of this contract printed or written on the face and back hereof, which are hereby agreed to by the motor carrier, the shipper, and the truck broker, if any.

11:16:10AM 5/30/2008

0000000012 / 0000000012 5/21/2008

Remit To: Fresherized Foods

Invoice

Page: 1

A division of AVOMEX, Inc.
Corporate Office
3000 Galvez Ave.
Fort Worth, Texas 76111
(817) 509-0626 Fax (817) 431-9629

Invoice Number: A146383-IN
Invoice Date: 6/16/2008
Customer P.O. 367088
Order Number: A146383
Order Date 6/2/2008
Salesperson: RP

Sold To:	Ship To:
COI TIFTON DC 2629 EUGENIA AVE NASHVILLE, TN 37211	COI TIFTON DISTRIBUTION CENTER 7833 MAGNOLIA INDUSTRIAL BLVD TIFTON, GA 317948812

Customer No.	Ship VIA	Ship Date	Terms	Payment Due Date
COIT	PICK/UP	6/16/2008	14 DAYS	6/30/2008

Item Number	Unit	Ordered	Shipped	Lot No.	Price	Amount
3019F	CA	416	416			29.10
CL AVOCADO TRAY 8/2lb FRZN						12,105.60
				120409a2	96.00	
				120509a2	138.00	

Total Units Shipped: 416.00

Net Invoice: 12,105.60
Less Discount: 0.00
Freight: 0.00
Sales Tax: 0.00

Invoice Total: 12,105.60

"The Perishable agricultural commodities listed on this invoice are sold subject to the statutory trust authorized by section 5(c) of the Perishable Agricultural Commodities Act 1930 (7 U.S.C. Section 499e(c)). The seller of these commodities retains a trust claim over these commodities all inventories of food or other products from these commodities, and any receivables or proceeds from the sale of these commodities until full payment is received. This invoice is due and payable at Fort Worth Tarrant County, Texas in accordance with the terms set out above. Acceptance of this merchandise shall be deemed acceptance by the customer of the terms and provisions of this invoice. "Past due invoices shall accrue interest at 1 1/2% per month. If overdue accounts are referred to an attorney you agree to pay our reasonable attorney's fees plus the cost of all legal action as an additional charge under the contract of sale covered by this invoice. Additionally, all interest and attorney's fees are sums owing in connection with the transaction."

Fresherized Foods

A Division of Avomex, Inc.
3000 Galvez Ave.
Fort Worth, Tx. 76111
(817) 509-0626 Fax (817) 337-8911
Customer Number: 00-COIT

Straight Bill of Lading

Page 1 of 1

Order Number: A146383

Order Date: 6/2/2008

Sold To:

COI TIFTON DC
2629 EUGENIA AVE
NASHVILLE, TN 37211

File

Ship To:

COI TIFTON DISTRIBUTION CENTER
7833 MAGNOLIA INDUSTRIAL BLVD
TIFTON, GA 317948812

Confirm To:

Customer P.O.	Ship VIA		Ship Date	Due Date	
367088	PICK/UP		06/16/2008	6/16	
NO OF PKGS	SHIPPED	LOT NUMBER	ITEM NO.	ITEM DESCRIPTION	WEIGHT
416	96	12-4-09 A2	3019F	CL AVOCADO TRAY 8/2lb FRZN	7,488
	138	12-5-09 A2		Routing Num: 300-90	
	132	12-5-09 B2			
	50	12-10-09 A2			

TOTAL PKGS

416

TOTAL WEIGHT

7,488

W/PALLETS

7,738

Appointment Time/Date: _____

Confirmation No.: _____

WOOD

Pallets In

5 Pallets Out

5.00

DRIVER: INDICATE DAMAGED BOXES, NO CREDIT WILL BE GIVEN FOR DAMAGED BOXES AFTER DELIVERY.
DRIVER RESPONSIBLE FOR COUNTS AND DAMAGE. PRODUCT MUST BE MAINTAINED AT 33-38 DEGREES.

Drivers Signature: _____

Drivers LIC #: _____

Drivers Name: _____

Signature of Consignor: _____

NOTE: Any variance note by receiver as to quantity, conditions or price must be brought to our attention within 24 hours after receipt of goods. No Adjustments on the above items will be honored unless we are notified as herein stated. Received, from the shipper named herein, the perishable property described above in good order and condition, except as noted above, marked, consigned and detailed as indicated above, pursuant to an agreement arranged by truck broker, named herein, if any, whereby the motor carrier shown above, in consideration of the transportation charges to be paid agrees to carry and deliver said property to the consignee subject only to terms and conditions of this contract printed or written on the face and back hereof, which are hereby agreed to by the motor carrier, the shipper, and the truck broker, if any.

4:17:26PM 6/13/2008

0000000012 / 0000000012 6/2/2008

Remit To: Fresherized Foods

Invoice

Page: 1

A division of AVOMEX, Inc.
Corporate Office
3000 Galvez Ave.
Fort Worth, Texas 76111
(817) 509-0626 Fax (817) 431-9629

Invoice Number: A147990-IN
Invoice Date: 6/27/2008
Customer P.O. 368255
Order Number: A147990
Order Date 6/26/2008
Salesperson: RP

Sold To:	Ship To:
COI TIFTON DC 2629 EUGENIA AVE NASHVILLE, TN 37211	COI TIFTON DISTRIBUTION CENTER 7833 MAGNOLIA INDUSTRIAL BLVD TIFTON, GA 317948812

Customer No.	Ship VIA	Ship Date	Terms	Payment Due Date
COIT	PICK/UP	6/27/2008	14 DAYS	7/11/2008

Item Number	Unit	Ordered	Shipped	Lot No.	Price	Amount
3019F	CA	208	208		29.10	6,052.80
CL AVOCADO TRAY 8/2lb FRZN						
				122309b2	134.00	
				122409b2	74.00	

Total Units Shipped: 208.00

"The Perishable agricultural commodities listed on this invoice are sold subject to the statutory trust authorized by section 5(c) of the Perishable Agricultural Commodities Act 1930 (7 U.S.C. Section 499e(c)). The seller of these commodities retains a trust claim over these commodities all inventories of food or other products from these commodities, and any receivables or proceeds from the sale of these commodities until full payment is received" This invoice is due and payable at Fort Worth Tarrant County, Texas in accordance with the terms set out above Acceptance of this merchandise shall be deemed acceptance by the customer of the terms and provisions of this invoice. "Past due invoices shall accrue interest at 1 1/2% per month. If overdue accounts are referred to an attorney you agree to pay our reasonable attorneys fees plus the cost of all legal action as an additional charge under the contract of sale covered by this invoice. Additionally, all interest and attorney's fees are sums owing in connection with the transaction."

Net Invoice:	6,052.80
Less Discount:	0.00
Freight:	0.00
Sales Tax:	0.00
Invoice Total:	6,052.80

Fresherized Foods

A Division of Avomex, Inc.
3000 Galvez Ave.
Fort Worth, Tx. 76111
(817) 509-0626 Fax (817) 337-8911
Customer Number: 00-COIT

Straight Bill of Lading

Page 1 of 1

LATE ORDER
@ 8:43AM 6/27

Order Number: A147990

Order Date: 6/26/2008

Sold To:

COI TIFTON DC
2629 EUGENIA AVE
NASHVILLE, TN 37211

File

Ship To:

COI TIFTON DISTRIBUTION CENTER
7833 MAGNOLIA INDUSTRIAL BLVD
TIFTON, GA 317948812

Confirm To:

Customer P.O.	Ship VIA	Ship Date	Due Date		
368255	PICK/UP	06/27/2008	06/27		
NO OF PKGS	SHIPPED	LOT NUMBER	ITEM NO.	ITEM DESCRIPTION	WEIGHT
208	134	12-23-C9B	3019F	CL AVOCADO TRAY 8/2lb FRZN	3,744
	74	12-24-C9B2		Routing Num: 300-90	

AS

TOTAL PKGS 208 TOTAL WEIGHT 3,744 W/PALLETS 3,894

Appointment Time/Date: _____
Confirmation No.: _____

WOOD

Pallets In
Pallets Out 3.00

DRIVER: INDICATE DAMAGED BOXES, NO CREDIT WILL BE GIVEN FOR DAMAGED BOXES AFTER DELIVERY.
DRIVER RESPONSIBLE FOR COUNTS AND DAMAGE. PRODUCT MUST BE MAINTAINED AT 33 - 38 DEGREES.

Drivers Signature: Damon
Drivers LIC #: 82536761
Drivers Name: Damon Cotton

Signature of Consignor: _____

NOTE: Any variance note by receiver as to quantity, conditions or price must be brought to our attention within 24 hours after receipt of goods. No Adjustments on the above items will be honored unless we are notified as herein stated. Received, from the shipper named herein, the perishable property described above in good order and condition, except as noted above, marked, consigned and detailed as indicated above, pursuant to an agreement arranged by truck broker, named herein, if any, whereby the motor carrier shown above, in consideration of the transportation charges to be paid agrees to carry and deliver said property to the consignee subject only to terms and conditions of this contract printed or written on the face and back hereof, which are hereby agreed to by the motor carrier, the shipper, and the truck broker, if any.

8:41:32AM 6/27/2008

0000000012 / 0000000012 6/26/2008

Invoice

Remit To: Fresherized Foods

Page: 1

A division of AVOMEX, Inc.
Corporate Office
3000 Galvez Ave.
Fort Worth, Texas 76111
(817) 509-0626 Fax (817) 431-9629

Invoice Number: A147991-IN
Invoice Date: 7/3/2008
Customer P.O. 368361
Order Number: A147991
Order Date 6/26/2008
Salesperson: RP

Sold To:	Ship To:
COI TIFTON DC 2629 EUGENIA AVE NASHVILLE, TN 37211	COI TIFTON DISTRIBUTION CENTER 7833 MAGNOLIA INDUSTRIAL BLVD TIFTON, GA 317948812

Customer No.	Ship VIA	Ship Date	Terms	Payment Due Date
COIT	FFE THURSDAY L	7/3/2008	14 DAYS	7/17/2008

Item Number	Unit	Ordered	Shipped	Lot No.	Price	Amount
3019F	CA	104	104		32.60	3,390.40
CL AVOCADO TRAY 8/2lb FRZN						
				122609a2	104.00	

Total Units Shipped: 104.00

Net Invoice: 3,390.40
Less Discount: 0.00
Freight: 0.00
Sales Tax: 0.00

Invoice Total: 3,390.40

"The Perishable agricultural commodities listed on this invoice are sold subject to the statutory trust authorized by section 5(c) of the Perishable Agricultural Commodities Act 1930 (7 U.S.C. Section 499e(c)). The seller of these commodities retains a trust claim over these commodities all inventories of food or other products from these commodities, and any receivables or proceeds from the sale of these commodities until full payment is received" This invoice is due and payable at Fort Worth Tarrant County, Texas in accordance with the terms set out above Acceptance of this merchandise shall be deemed acceptance by the customer of the terms and provisions of this invoice. "Past due invoices shall accrue interest at 1 1/2% per month. If overdue accounts are referred to an attorney you agree to pay our reasonable attorney's fees plus the cost of all legal action as an additional charge under the contract of sale covered by this invoice. Additionally, all interest and attorney's fees are sums owing in connection with the transaction."

Fresh Frozen Foods

Straight Bill of Lading

Page 1 of 1

A Division of Avomex, Inc.
3000 Galvez Ave.
Fort Worth, Tx. 76111
(817) 509-0626 Fax (817) 337-8911
Customer Number: 00-COIT

Order Number: A147991

Order Date: 6/26/2008

Quality Control
Q.C. INSPECTION PASSED
BY: *[Signature]*

File

Ship To:
COI TIFTON DISTRIBUTION CENTER
7833 MAGNOLIA INDUSTRIAL BLVD
TIFTON, GA 317948812

Sold To:
COI TIFTON DC
2629 EUGENIA AVE
NASHVILLE, TN 37211

Confirm To:

Customer P.O. 368361	Ship VIA FFE THURSDAY L	Ship Date 07/03/2008	Due Date 7/7		
NO OF PKGS	SHIPPED	LOT NUMBER	ITEM NO.	ITEM DESCRIPTION	WEIGHT
104	<u>104</u>	<u>12-26-09 A2</u>	3019F	CL AVOCADO TRAY 8/2lb FRZN Routing Num: 300-90	1,872

[Handwritten signature]

[Handwritten initials]

GZ

TOTAL PKGS 104 TOTAL WEIGHT 1,872 W/PALLETS 1,972

Appointment Time/Date: _____

Confirmation No.: _____

WOOD

1 Pallets In
1 Pallets Out 2.00

DRIVER: INDICATE DAMAGED BOXES, NO CREDIT WILL BE GIVEN FOR DAMAGED BOXES AFTER DELIVERY.
DRIVER RESPONSIBLE FOR COUNTS AND DAMAGE. PRODUCT MUST BE MAINTAINED AT 33 - 38 DEGREES.

Drivers Signature: *[Signature]*

Drivers LIC #: *286*

Drivers Name: *[Signature]*

Signature of Consignor: _____

NOTE: Any variance note by receiver as to quantity, conditions or price must be brought to our attention within 24 hours after receipt of goods. No Adjustments on the above items will be honored unless we are notified as herein stated.
Received, from the shipper named herein, the perishable property described above in good order and condition, except as noted above, marked, consigned and detailed as indicated above, pursuant to an agreement arranged by truck broker, named herein, if any). whereby the motor carrier shown above, in consideration of the transportation charges to be paid agrees to carry and deliver said property to the consignee subject only to terms and conditions of this contract printed or written on the face and back hereof, which are hereby agreed to by the motor carrier, the shipper, and the truck broker, if any:

7:53:48AM 7/2/2008

0000000012 / 0000000012 6/26/2008

Remit To: Fresherized Foods

Invoice

Page: 1

A division of AVOMEX, Inc.
Corporate Office
3000 Galvez Ave.
Fort Worth, Texas 76111
(817) 509-0626 Fax (817) 431-9629

Invoice Number: A147811-IN
Invoice Date: 7/7/2008
Customer P.O. 368256
Order Number: A147811
Order Date 6/25/2008
Salesperson: RP

Sold To:	Ship To:
COIT TIFTON DC 2629 EUGENIA AVE NASHVILLE, TN 37211	COIT TIFTON DISTRIBUTION CENTER 7833 GNOLIA INDUSTRIAL BLVD TIFTON, GA 317948812

Customer No.	Ship VIA	Ship Date	Days	Payment Due Date
COIT	PICK/UP	7/7/2008	DAYS	7/21/2008

Item Number	Unit	Ordered	Shipped	Lot No.	Price	Amount
3019F	CA	520	520		29.10	15,132.00
CL AVOCADO TRAY 8/2lb FRZN						
				1012010a2	384.00	
				123109a2	44.00	

Total Units Shipped: 520.00

"The Perishable agricultural commodities listed on this invoice are sold subject to the statutory trust and section 5(c) of the Perishable Agricultural Commodities Act 1930 (7 U.S.C. Section 499e(c)). The seller of these commodities retains a trust claim over these commodities all inventories of food or other products from these commodities, and any receivables or proceeds from the sale of these commodities until full payment is received. This invoice is due and payable at Fort Worth Tarrant County, Texas in accordance with the terms set out in this invoice. Acceptance of this merchandise shall be deemed acceptance by the customer of the terms and provisions of this invoice. "Past due invoices shall accrue interest at 1 1/2% per month. If overdue accounts are referred to an attorney, you agree to pay our reasonable attorney's fees plus the cost of all legal action as an additional charge under the contract of sale covered by this invoice. Additionally, all interest and attorney's fees are sums owing in connection with the transaction."

Net Invoice:	15,132.00
Less Discount:	0.00
Freight:	0.00
Sales Tax:	0.00
Invoice Total:	15,132.00

Fresherized Foods

A Division of Avomex, Inc.
 3000 Galvez Ave.
 Fort Worth, Tx. 76111
 (817) 509-0626 Fax (817) 337-8911
 Customer Number: 00-COIT

Order Number: A147811

Order Date: 6/25/2008

Sold To:

COI TIFTON DC
 2629 EUGENIA AVE
 NASHVILLE, TN 37211

File

Ship To:

COI TIFTON DISTRIBUTION CENTER
 7833 MAGNOLIA INDUSTRIAL BLVD
 TIFTON, GA 317948812

Confirm To:

Customer P.O.	Ship VIA	Ship Date	Due Date
368256	PICK/UP	07/07/2008	7/7

NO OF PKGS	SHIPPED	LOT NUMBER	ITEM NO.	ITEM DESCRIPTION	WEIGHT
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520	384	1-01-2010A2	3019F	CL AVOCADO TRAY 8/2lb FRZN	9,360
	44	12-31-09A2		Routing Num: 300-90	
	9	1-01-2010A2			
	61	12-30-09B2			
	19	12-29-09B2			
	3	12-29-09A2			

TOTAL PKGS 520 TOTAL WEIGHT 9,360 W/PALLETS 9,660

Appointment Time/Date: _____

Confirmation No.: _____

WOOD

Pallets In

Pallets Out

6.00

DRIVER: INDICATE DAMAGED BOXES, NO CREDIT WILL BE GIVEN FOR DAMAGED BOXES AFTER DELIVERY.
 DRIVER RESPONSIBLE FOR COUNTS AND DAMAGE. PRODUCT MUST BE MAINTAINED AT 33 - 38 DEGREES.

Drivers Signature: Alonza GriffinDrivers LIC #: 4339371Drivers Name: Alonza Griffin

Signature of Consignor: _____

NOTE: Any variance note by receiver as to quantity, conditions or price must be brought to our attention within 24 hours after receipt of goods. No Adjustments on the above items will be honored unless we are notified as herein stated.
 Received, from the shipper named herein, the perishable property described above in good order and condition, except as noted above, marked, consigned and detailed as indicated above, pursuant to an agreement arranged by truck broker, named herein, if any, whereby the motor carrier shown above, in consideration of the transportation charges to be paid agrees to carry and deliver said property to the consignee subject only to terms and conditions of this contract printed or written on the face and back hereof, which are hereby agreed to by the motor carrier, the shipper, and the truck broker, if any:

1:23:13PM 7/3/2008

0000000012 / 0000000012 6/25/2008